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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 17-10599-AMC

HARRIET WIDEMAN
5725 DUNLAP STREET
PHILADELPHIA PA 19131

Petition Filed Date: 01/26/2017
341 Hearing Date: 03/17/2017
Confirmation Date: 06/28/2017

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/28/2020	\$150.00	26380270890	03/03/2020	\$150.00	26338473134	03/31/2020	\$150.00	26516555111
04/29/2020	\$150.00	26544688907	06/03/2020	\$150.00	26329846691	07/28/2020	\$200.00	26753163030
09/01/2020	\$200.00	26753182525	09/30/2020	\$200.00	26983483244	11/06/2020	\$200.00	958838804
12/08/2020	\$200.00	958839737	01/05/2021	\$200.00	962056877	02/02/2021	\$200.00	960798868
03/04/2021	\$200.00	963722226	03/31/2021	\$200.00	963723734	05/12/2021	\$200.00	964930678
06/02/2021	\$200.00	965063788						
Total Receipts for the Period: \$2,950.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$6,450.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
13 »» 013	AMERICAN INFOSOURCE LP AS AGENT FOR	Unsecured Creditors	\$50.50	\$0.00	\$50.50
10 »» 010	BECKET & LEE, LLP	Unsecured Creditors	\$785.87	\$32.66	\$753.21
9 »» 009	QUANTUM3 GROUP LLC as agent for	Unsecured Creditors	\$1,498.85	\$66.65	\$1,432.20
2 »» 002	DISCOVER BANK	Unsecured Creditors	\$2,596.53	\$115.43	\$2,481.10
12 »» 012	DEPARTMENT STORE NATIONAL BANK	Unsecured Creditors	\$1,928.79	\$72.48	\$1,856.31
15 »» 015	DEPARTMENT STORE NATIONAL BANK	Unsecured Creditors	\$1,046.13	\$35.16	\$1,010.97
1 »» 001	FIRST NATIONAL BANK OMAHA	Unsecured Creditors	\$3,453.84	\$143.52	\$3,310.32
6 »» 006	LVNV FUNDING LLC	Unsecured Creditors	\$1,840.04	\$81.79	\$1,758.25
5 »» 005	MERRICK BANK	Unsecured Creditors	\$3,158.85	\$140.42	\$3,018.43
7 »» 007	MIDLAND CREDIT MANAGEMENT INC AS AGENT	Unsecured Creditors	\$5,100.56	\$211.89	\$4,888.67
8 »» 008	MIDLAND CREDIT MANAGEMENT INC AS AGENT	Unsecured Creditors	\$2,289.39	\$101.77	\$2,187.62
22 »» 022	CITY OF PHILADELPHIA (LD)	Secured Creditors	\$0.00	\$0.00	\$0.00
16 »» 016	PORTFOLIO RECOVERY ASSOCIATES	Unsecured Creditors	\$1,466.60	\$55.11	\$1,411.49
17 »» 017	PORTFOLIO RECOVERY ASSOCIATES	Unsecured Creditors	\$2,129.32	\$88.46	\$2,040.86

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18	PORTFOLIO RECOVERY ASSOCIATES »» 018	Unsecured Creditors	\$1,300.58	\$48.89	\$1,251.69
19	PORTFOLIO RECOVERY ASSOCIATES »» 019	Unsecured Creditors	\$790.17	\$32.86	\$757.31
20	PORTFOLIO RECOVERY ASSOCIATES »» 020	Unsecured Creditors	\$189.90	\$0.00	\$189.90
21	PORTFOLIO RECOVERY ASSOCIATES »» 021	Unsecured Creditors	\$1,681.23	\$74.72	\$1,606.51
14	SYNCHRONY BANK »» 014	Unsecured Creditors	\$5,569.98	\$247.60	\$5,322.38
3	TOYOTA MOTOR CREDIT CORP »» 003	Secured Creditors	\$0.00	\$0.00	\$0.00
11	WELLS FARGO BANK NEVADA NA »» 011	Unsecured Creditors	\$3,604.44	\$149.77	\$3,454.67
4	WELLS FARGO BANK NA »» 004	Unsecured Creditors	\$6,381.48	\$283.67	\$6,097.81
23	**GEORGETTE MILLER ESQ** »» 023	Attorney Fees	\$3,400.00	\$3,400.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$6,450.00	Current Monthly Payment:	\$100.00
Paid to Claims:	\$5,382.85	Arrearages:	(\$1,250.00)
Paid to Trustee:	\$556.85	Total Plan Base:	\$6,000.00
Funds on Hand:	\$510.30		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.